

Headquarters U.S. Air Force

Integrity - Service - Excellence

Purpose and User's Group Charter Review



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Lt Col Quitty Lawrence
AF/ILGP

26 August 2003



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Purpose

- **Understand the purpose the of Users' Group**
- **Understand the Charter**
- **Ensure C-ICPs understand Government systems changes and affect on their system**
- **Understand future CFO requirements**
- **Finalize ICD**
- **Document systems change requests for C-ICP**
- **Determine future strategy for C-ICP systems**



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RULES of the MEETING

- **Everyone's opinion counts**
- **Explain terms and acronyms**
- **Must accomplish the purpose of meeting**
- **Respect the person speaking**
- **Limit action items**
- **Non attribution a **MUST!!!!****
- **Limit philosophy - must end meeting eventually**



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RULES of the MEETING (cont'd)

QUESTIONS??????



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As of:

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CFO Data Mapping Requirements



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Today's Situation

- **Contractor maintains records of government property in contractor possession**
- **DoD intends to maintain the records in the future**
- **How do we do this?**
- **How do we make the transition?**
- **Concerns**



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Why Should Government Maintain Records?

- **Property Stewardship**
- **Asset Visibility**
- **Financial Accounting**



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Four Property scenarios

- **Long-term Use**
- **Work & return (repair, modify, inspect, etc)**
- **Material to be consumed/incorporated**
- **Item Management**



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DoD Vision

- **Use existing government systems**
- **Electronic updates “standardized”**
- **“One Face to Industry”**
- **Minimize pain & disruption for contractors**

(Still long way to go)



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Transactions Required for Reporting

- **Operating Materiel & Supplies only;
Equipment later**

- **Transactions that change quantity, condition**
 - **Serviceable, condition code A - D**
 - **Condemned, condition code H, P, S**
 - **Broken & suspended, all other condition codes**

- **Monthly balances**



Data Requirements

- **Mils document identifier codes (DICs)**
- **Trading partner**
- **Moving average cost (MAC) trigger**

- **Strawman document available**



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Some Concerns

- **Data reliable, available electronically?**
- **Standard contract clauses**
- **Contractor, PMO, PCO, DCMA, DCAA roles, support & understanding**
- **Cost and funding, for transition & long-term**
- **Monitoring & overseeing transition process**
- **Time table & phasing for transition**
- **Audit involvement over long term**
- **Reality of one face to industry, minimal pain**



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Conclusion

- **We have a vision**
- **Lots of work ahead**

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Equipment Accountability & Reporting



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Equipment Plan

- **Developing template to provide information to populate equipment assets into AFEMS**
 - **Is required information in GOLD?**
 - Acquisition date, price, serial number
 - **How will the information be provided?**
 - **What format?**
- **Establishing equipment custodians**
- **Who will be the accountable official?**

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Accountable Official & Equipment Custodians Responsibilities



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Accountable Official

- **Must be a Government individual**
- **Responsible for all property at their site location**
- **Ensures equipment custodian duties and responsibilities are performed**
- **Ensures all equipment is on accountable records**
- **Ensures complete inventories are performed when changing equipment custodians**



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Equipment Custodians

- **Roles: (AFI 23-111)**
 - **Accurately maintain property records to reflect the current inventory and condition of property.**
 - **Conduct Inventories as required but at a minimum inventories must be conducted annually**
 - **CA/CRL is the source document**
 - **Ensure personnel carefully and economically use and safeguard property**



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Equipment Custodians

- **Roles: (AFI 23-111)**
 - **Provide adequate security, protection, and storage for property**
 - **Ensure property unaccounted for, found on an installation, is property identified and recorded on accounting records**
 - **Adjust records to reflect all discovered shortages and make adjustments according to prescribed directives**
 - **Make recommendations for preventing Fraud, Waste, and Abuse actions to accountable officers for correcting the deficiency**



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Your Turn

QUESTIONS????